



BALANGA WATER DISTRICT
EGSA, Tuyo, Balanga City, Bataan 2100
balanga_water@yahoo.com
09190870348/09361586991

PURCHASE ORDER

Supplier Rafalink Information Technology Services	Control # PO-2022-08-000618
Address Arellano Avenue, Orani, Bataan	Date 07/29/2022
TIN 937-041-525-000	Form # BLWD-FM-ASD-001

Gentlemen: Mode of Procurement

Please furnish this Office the following articles subject to the term and conditions contained herein:

Place of Delivery _____

Delivery Term _____

Date of Delivery _____

Payment Term _____

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	sets	Desktop computer	2	39,500.00	79,000.00

(Total Amount in Words)	Seventy Nine Thousand Pesos	79,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

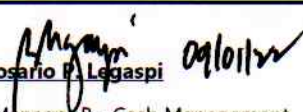
Conforme:


Ryan A. Candichoy
Signature over Printed Name of Supplier
07/29/2022
Date

Very truly yours,


Engr. Charlito G. Rodriguez
General Manager

Funds Available


Rosario P. Legaspi
09/10/22
OIC - Division Manager B - Cash Management

ALOBS No. _____
Amount: _____